

2019 Franklin County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$96,525.86	\$127,131.69	\$0.00	\$28,088.87	\$251,746.42

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
FRANKLIN COUNTY	County		\$3,916,836	\$3,981,917.41	\$6,128.21	\$36,305.78	\$42,433.98	\$3,939,483.42		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,589,201	\$2,632,223.31	\$4,051.01	\$26,528.25	\$30,579.27	\$2,601,644.05	N	N
	ELECTION/REGISTRATION	0102	\$99,625	\$101,280.36	\$155.87	\$1,020.73	\$1,176.60	\$100,103.76	N	N
	2015 REASSESSMENT	0124	\$9,438	\$9,594.98	\$14.77	\$96.70	\$111.47	\$9,483.51	N	N
	BOND #2	0182	\$373,332	\$379,534.83	\$584.11	\$0.00	\$584.11	\$378,950.72	N	Y
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$462,470	\$470,154.10	\$723.57	\$4,738.34	\$5,461.91	\$464,692.19	N	N
	HEALTH	0801	\$139,475	\$141,792.51	\$218.22	\$1,429.02	\$1,647.24	\$140,145.26	N	N
	PARK & RECREATION	1301	\$89,138	\$90,619.27	\$139.46	\$913.29	\$1,052.75	\$89,566.52	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$154,157	\$156,718.03	\$241.19	\$1,579.45	\$1,820.64	\$154,897.40	N	N
BATH TOWNSHIP	Township		\$13,255	\$13,496.31	\$2.47	\$0.00	\$2.47	\$13,493.84		
	GENERAL	0101	\$6,131	\$6,242.48	\$1.14	\$0.00	\$1.14	\$6,241.34	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$7,124	\$7,253.83	\$1.33	\$0.00	\$1.33	\$7,252.50	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
BLOOMING GROVE TOWNSHIP	Township		\$19,626	\$19,924.22	\$21.30	\$0.00	\$21.30	\$19,902.92		
	GENERAL	0101	\$15,171	\$15,401.54	\$16.47	\$0.00	\$16.47	\$15,385.08	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,967	\$1,996.50	\$2.13	\$0.00	\$2.13	\$1,994.36	N	N
	FIRE	1111	\$2,488	\$2,526.18	\$2.70	\$0.00	\$2.70	\$2,523.48	N	N
BROOKVILLE TOWNSHIP	Township		\$62,692	\$63,861.31	\$167.93	\$1,235.56	\$1,403.49	\$62,457.82		
	GENERAL	0101	\$33,561	\$34,193.94	\$96.17	\$854.94	\$951.11	\$33,242.83	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,941	\$15,223.33	\$42.82	\$380.62	\$423.44	\$14,799.89	N	N
	FIRE	1111	\$14,190	\$14,444.03	\$28.94	\$0.00	\$28.94	\$14,415.09	N	N
BUTLER TOWNSHIP	Township		\$9,515	\$9,683.71	\$3.64	\$0.00	\$3.64	\$9,680.07		
	GENERAL	0101	\$6,761	\$6,884.56	\$2.63	\$0.00	\$2.63	\$6,881.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$2,754	\$2,799.15	\$1.01	\$0.00	\$1.01	\$2,798.14	N	N
FAIRFIELD TOWNSHIP	Township		\$13,848	\$14,070.55	\$8.07	\$0.00	\$8.07	\$14,062.49		
	GENERAL	0101	\$7,958	\$8,085.79	\$4.64	\$0.00	\$4.64	\$8,081.16	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,974	\$2,005.53	\$1.15	\$0.00	\$1.15	\$2,004.38	N	N
	FIRE	1111	\$3,916	\$3,979.23	\$2.28	\$0.00	\$2.28	\$3,976.95	N	N
HIGHLAND TOWNSHIP	Township		\$20,220	\$20,524.52	\$19.57	\$0.00	\$19.57	\$20,504.94		
	GENERAL	0101	\$13,195	\$13,395.45	\$13.41	\$0.00	\$13.41	\$13,382.04	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,494	\$1,516.47	\$1.52	\$0.00	\$1.52	\$1,514.95	N	N

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HIGHLAND TOWNSHIP	FIRE	1111	\$5,531	\$5,612.60	\$4.64	\$0.00	\$4.64	\$5,607.96	N	N
LAUREL TOWNSHIP	Township		\$24,404	\$24,829.03	\$23.61	\$16.36	\$39.97	\$24,789.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$12,534	\$12,743.61	\$12.17	\$11.38	\$23.55	\$12,720.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,491	\$5,583.32	\$5.33	\$4.98	\$10.32	\$5,573.00	N	N
	FIRE	1111	\$6,379	\$6,502.10	\$6.11	\$0.00	\$6.11	\$6,495.99	N	N
METAMORA TOWNSHIP	Township		\$22,729	\$23,026.73	\$32.79	\$0.00	\$32.79	\$22,993.94		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,655	\$10,794.87	\$15.37	\$0.00	\$15.37	\$10,779.50	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,982	\$5,046.95	\$7.19	\$0.00	\$7.19	\$5,039.77	N	N
	FIRE	1111	\$7,092	\$7,184.90	\$10.23	\$0.00	\$10.23	\$7,174.67	N	N
POSEY TOWNSHIP	Township		\$9,924	\$10,098.71	\$8.38	\$0.00	\$8.38	\$10,090.34		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,463	\$4,541.60	\$3.77	\$0.00	\$3.77	\$4,537.83	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,994	\$3,046.54	\$2.53	\$0.00	\$2.53	\$3,044.01	N	N
	FIRE	1111	\$2,467	\$2,510.57	\$2.08	\$0.00	\$2.08	\$2,508.49	N	N
RAY TOWNSHIP	Township		\$28,582	\$28,971.06	\$63.04	\$394.14	\$457.19	\$28,513.88		
	GENERAL	0101	\$18,747	\$19,019.78	\$40.85	\$325.26	\$366.11	\$18,653.67	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,970	\$4,027.72	\$8.65	\$68.88	\$77.53	\$3,950.19	N	N

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RAY TOWNSHIP	FIRE	1111	\$5,865	\$5,923.56	\$13.55	\$0.00	\$13.55	\$5,910.02	N	N
SALT CREEK TOWNSHIP	Township		\$12,653	\$12,891.36	\$20.23	\$0.00	\$20.23	\$12,871.13		
	GENERAL	0101	\$6,859	\$6,990.19	\$11.30	\$0.00	\$11.30	\$6,978.89	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,478	\$3,544.32	\$5.73	\$0.00	\$5.73	\$3,538.59	N	N
	FIRE	1111	\$2,316	\$2,356.85	\$3.19	\$0.00	\$3.19	\$2,353.65	N	N
SPRINGFIELD TOWNSHIP	Township		\$19,953	\$20,318.00	\$7.61	\$0.00	\$7.61	\$20,310.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$14,684	\$14,952.50	\$5.56	\$0.00	\$5.56	\$14,946.94	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$5,205	\$5,300.07	\$2.03	\$0.00	\$2.03	\$5,298.04	N	N
	CUMULATIVE FIRE (Township)	1190	\$64	\$65.43	\$0.03	\$0.00	\$0.03	\$65.41	N	N
WHITEWATER TOWNSHIP	Township		\$48,760	\$49,500.32	\$42.03	\$0.00	\$42.03	\$49,458.28		
	GENERAL	0101	\$1,898	\$1,926.66	\$1.64	\$0.00	\$1.64	\$1,925.02	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,883	\$8,003.05	\$6.80	\$0.00	\$6.80	\$7,996.25	N	N
	FIRE	1111	\$32,118	\$32,605.00	\$27.69	\$0.00	\$27.69	\$32,577.31	N	N
	CEMETERY	2120	\$6,861	\$6,965.61	\$5.91	\$0.00	\$5.91	\$6,959.70	N	N
BATESVILLE CIVIL CITY	City/Town		\$637,690	\$647,756.88	\$1,258.78	\$25,672.91	\$26,931.68	\$620,825.19		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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BATESVILLE CIVIL CITY	GENERAL	0101	\$358,338	\$363,995.14	\$707.35	\$14,426.42	\$15,133.77	\$348,861.38	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$154,076	\$156,508.26	\$304.14	\$6,202.98	\$6,507.12	\$150,001.14	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$14,257	\$14,482.57	\$28.14	\$574.00	\$602.14	\$13,880.43	N	N
	PARK	1303	\$79,462	\$80,716.16	\$156.85	\$3,199.07	\$3,355.92	\$77,360.24	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$31,557	\$32,054.74	\$62.29	\$1,270.44	\$1,332.73	\$30,722.01	N	N
BROOKVILLE CIVIL TOWN	City/Town		\$808,399	\$825,185.28	\$3,594.75	\$59,992.04	\$63,586.79	\$761,598.49		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$719,866	\$734,813.60	\$3,201.06	\$53,421.90	\$56,622.96	\$678,190.63	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$49,948	\$50,985.09	\$222.11	\$3,706.68	\$3,928.79	\$47,056.30	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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BROOKVILLE CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$38,585	\$39,386.59	\$171.58	\$2,863.46	\$3,035.04	\$36,351.55	N	N
CEDAR GROVE CIVIL TOWN	City/Town		\$4,285	\$4,372.04	\$13.79	\$0.00	\$13.79	\$4,358.25		
	GENERAL	0101	\$4,285	\$4,372.04	\$13.79	\$0.00	\$13.79	\$4,358.25	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LAUREL CIVIL TOWN	City/Town		\$47,171	\$47,476.22	\$48.55	\$219.80	\$268.35	\$47,207.88		
	GENERAL	0101	\$47,171	\$47,476.22	\$48.55	\$219.80	\$268.35	\$47,207.88	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MT. CARMEL CIVIL TOWN	City/Town		\$10,859	\$11,080.31	\$0.00	\$0.00	\$0.00	\$11,080.31		
	GENERAL	0101	\$10,859	\$11,080.31	\$0.00	\$0.00	\$0.00	\$11,080.31	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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MT. CARMEL CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
OLDENBURG CIVIL TOWN	City/Town		\$170,884	\$173,530.80	\$454.66	\$0.00	\$454.66	\$173,076.13		
	GENERAL	0101	\$29,872	\$30,230.54	\$129.19	\$0.00	\$129.19	\$30,101.34	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$24,979	\$25,278.79	\$108.03	\$0.00	\$108.03	\$25,170.76	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$116,033	\$118,021.47	\$217.44	\$0.00	\$217.44	\$117,804.03	N	N
BATESVILLE COMMUNITY SCHOOL CORPORATION	School		\$2,656,827	\$2,698,505.97	\$4,910.38	\$34,389.99	\$39,300.37	\$2,659,205.60		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,053,921	\$1,070,454.41	\$1,947.87	\$0.00	\$1,947.87	\$1,068,506.54	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,602,906	\$1,628,051.56	\$2,962.51	\$34,389.99	\$37,352.50	\$1,590,699.06	N	N
FRANKLIN COUNTY COMMUNITY SCHOOL CORPORATION	School		\$6,083,250	\$6,186,175.13	\$9,207.52	\$49,879.11	\$59,086.63	\$6,127,088.50		
	DEBT SERVICE	0180	\$1,145,776	\$1,165,161.66	\$1,734.23	\$0.00	\$1,734.23	\$1,163,427.43	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,937,474	\$5,021,013.47	\$7,473.29	\$49,879.11	\$57,352.40	\$4,963,661.07	N	N

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UNION COUNTY SCHOOL CORPORATION	School		\$392,286	\$399,449.02	\$73.19	\$0.00	\$73.19	\$399,375.83		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$162,819	\$165,791.92	\$30.38	\$0.00	\$30.38	\$165,761.54	N	Y
	SCHOOL PENSION DEBT	0186	\$11,610	\$11,822.35	\$2.17	\$0.00	\$2.17	\$11,820.19	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$217,857	\$221,834.75	\$40.65	\$0.00	\$40.65	\$221,794.10	N	N
BATESVILLE PUBLIC LIBRARY	Library		\$181,733	\$184,379.99	\$395.97	\$3,153.15	\$3,549.12	\$180,830.87		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$181,733	\$184,379.99	\$395.97	\$3,153.15	\$3,549.12	\$180,830.87	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	Library		\$654,181	\$665,623.01	\$1,346.13	\$9,506.68	\$10,852.81	\$654,770.20		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$654,181	\$665,623.01	\$1,346.13	\$9,506.68	\$10,852.81	\$654,770.20	N	N
SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	Special		\$151,011	\$153,519.71	\$236.27	\$1,399.74	\$1,636.01	\$151,883.70		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$151,011	\$153,519.71	\$236.27	\$1,399.74	\$1,636.01	\$151,883.70	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T24002 - Golden Road EDA	\$35,297.95	\$0.00	\$0.00	\$0.00
T24003 - Main Street District	\$161,185.71	\$0.00	\$1,453.18	\$1,453.18
T24074 - Batesville I-74	\$101,251.89	\$0.00	\$39.12	\$39.12